# Government Enterprise Resource Planning (ERP) / Material Requirements Planning (MRP) Systems, Hyperlinks and Email Addresses

# For

# AMCOM Field Maintenance (AFM) – East & West Regions

# Government ERP/MRP Systems, Hyperlinks and Email Addresses

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**Summary:** This document contains all the Government ERP/MRP systems and websites referenced in the PWS. Contractor employees shall have a Common Access Card (CAC) to access ERP/MRP systems. A CAC can be acquired through the ID Card Office Online: ID Card Office Online (osd.mil). (PWS 4.1.3)

# Government ERP/MRP Systems, Hyperlinks and Email Addresses

**1. Army Enterprise Systems Integration Program (AESIP)**

1.1. AESIP Hub provides a centralized method for authoritative Army enterprise master data management, facilitating well-informed global logistics business decisions. It also enables and sustains visualization and analytical tools for near real-time field readiness intelligence through a single entry platform required by leaders addressing support capability decisions. (PWS 3.1.7.2.1)

1.2. See paragraph 4 Global Combat Support System – Army (GCSS-Army).

1.3. The Contractor shall utilize AESIP to monitor TMDE equipment and status. (PWS 3.2.1.19.4)

1.4. Used to Confirm or request catalog data. (PWS 3.1.7)

1.5. AESIP Website:

1.5.1. https://www.aesip.army.mil/irj/portal

1.5.2. https://www.eis.army.mil/programs/aesip-hub

1.5.3. usarmy.redstone.ldac.mbx.service-desk@army.mil

1.5.4. Toll Free: 1-866-211-3367 | Commercial: 256-955-7716
CONUS DSN: 312-645-7716 | OCONUS DSN: 312-645-7716

**2. Aircraft Notebook (ACN)**

2.1. ACN is the system of choice for the United States Army when it comes to managing all facets of aviation logistics.

2.2. ACN is a battalion/brigade-level enterprise management information system that provides commanders and aviation support personnel with greatly improved access to readiness and logistics management information.

2.3. ACN supports logistical processes for Quality Control, Production Control, Team Leaders, Technical Supply, Back Shops, and Aircraft Logbook requirements.

2.4. ACN is the mandated system for Aviation maintenance.

2.5. ACN hardware and software will be furnished by AFMD to ensure compatibility with Army aviation tactical units.

2.6. Users trained IAW appropriate ARs, AFMD guidance, and ACN/End User Manuals. (PWS 3.1.6.1.1 & PWS 3.1.6.1.3)

2.7. Verify and Update the ACN catalog database utilizing the most current monthly Federal Logistics (FEDLOG) Record disks. (PWS 3.1.6.1.3)

**3. Centralized Aviation Flight Records System (CAFRS)**

3.1. CAFRS seeks to provide a complete automated solution to enhance the Aviation Commanders ability to manage Army Aviation Flight Records. (PWS 2.8.3)

3.2. CAFRS supports the Aircrew Training Program (ATP) for both manned and unmanned aircrews.

3.3. CAFRS manages personnel in accordance with Department of Defense regulations and policies through a secure centralized system.

3.4. CAFRS Website and Help Desk:

3.4.1. https://www.jtdi.mil/group/ACMC_CAFRS

3.4.2. usarmy.redstone.devcom-avmc.mbx.cafrs-training@army.mil

3.4.3. 1-256-842-9808, DSN 788-9808, 1-256-842-0261, DSN 788-0261, Cell 256-221-3953

**4. Earned Value Management System Central Repository (CR)**

4.1. The EVM-CR is a data repository managed by the IPM division of OUSD(A&S) API, the office of Acquisition Policy and Innovation. The purpose of the EVM-CR is to establish a source of authoritative Earned Value Management (EVM) and Integrated Program Management (IPM) data for the Department and to provide prompt access for PMOs, Services, OSD, and DoD Components.

4.2. Users must register through the EVM Public website to request access:
https://www.acq.osd.mil/asda/dpc/api/ipm/index.html

4.3. When prompted to choose a Digital Certificate, choose your CAC Certificate or your External Certification Authorities (ECA) Certificate. (NOTE: A valid certificate is required to be able to register for access to the EVM-CR Portal. For more information on obtaining an ECA certificate, go to https://public.cyber.mil/eca/

4.4. Since the goal of the CR is to create an authoritative data source directly from the contractor, the Contractor is the only stakeholder authorized to submit data. The Contractor shall submit all

required data directly to the CR, including CPR, CFSR, and IMS documents. To submit against a contract, the Submitter must be registered in the CR and be designated by the contract Lead Reviewer as a member of the Submitter team.

4.5. The Contractor shall prepare and submit EVM data according to contractual requirements. The contract requirements shall adhere to the applicable EVM policy as contained in the appropriate DIDs. (PWS 3.1.4.4.)

**5. Electronic Cost Reporting & Financial Tracking (eCRAFT)**

5.1. A CAC or ECA certificate is required to upload the deliverable to the reporting website.

5.2. The contractor shall download the eCRAFT Periodic Report Utility (ePRU) spreadsheet and user manual from the following website: https://www.navsea.navy.mil/Home/Warfare-centers/NUWC-Newport/Partnerships/commercial-contracts/information-eCraft-/

5.3. The contractor shall complete and upload the eCRAFT Vendor Report to the following website: https://www.pdrep.csd.disa.mil/pdrepweb/ecraft

5.4. The contractor shall submit its reports on the same day and timeframe the contractor submits a voucher in Wide Area Workflow (WAWF).

**6. Global Combat Support System – Army (GCSS-Army)**

6.1. GCSS-Army is the primary tactical enabler of the Army's sustainment transformation.

6.2. The program consists of two components; a functional component for deployable forces called GCSS-Army and a technical enabler component called Army Enterprise Systems Integration Program (AESIP).

6.3. GCSS-Army is the tactical unit / installation logistics and financial system for the U.S. Army. (PWS 3.1.6.1.3)

6.4. GCSS-Army is an Enterprise Resource Planning (ERP) solution that will track supplies, spare parts and organizational equipment. (PWS 3.2.2)

6.5. It will track unit maintenance, total cost of ownership and other financial transactions related to logistics for all Army units. (PWS 3.2.2)

6.6. GCSS-Army is the Supply System of Record for the Army.

6.7. Track requisitions and logistical/financial data. (PWS 3.1.6.1.3)

6.8. Coordinate, schedule, obtain, and document any user training for GCSS-Army system for items is approved by the COR. (PWS 3.1.6.1)

6.9. Report any GCSS-Army systems errors or issues to the GCSS-Army help desk.

6.10. The Contractor shall utilize GCSS-Army to submit an approved Property Control Plan for Government Furnished Property (GFP). (PWS 3.1.7.1)

6.11. Enter the two-digit Fund Code (FC) provided by Government on every turn in (D6Z) sent to the GCSS-Army activity. (PWS 3.2.2 & 3.2.2.3)

6.12. The Contractor shall utilize GCSS-Army to maintain the Maintenance Request Register. For Non-Army customers, see paragraph 8. (PWS 3.2.1.13)

6.13. GCSS-Army Website, Help Desk, and Training:

6.13.1. https://gcss.army.mil

6.13.2. usarmy.apg.sec.mbx.army-erp-helpdesk@army.mil; 1-800-981-3234 or DSN 231-3480

6.13.3. https://www.gcss.army.mil/Training/WebBasedTraining

**7. Modification Management Information System**

7.1. The MMIS is a web-based system available at the Logistics Data Analysis Center (LDAC) website (https://apps.ldac.army.mil/mmis) as read-only to any authorized LIW account holder with Internet access and a ".mil" email address. Entry into the system is common access card protected.

7.2. Once a user logs into the website, they can access MMIS by searching in the App Warehouse under Keyword for MMIS. Users requiring higher access than read-only can submit a permission request through the App Warehouse based on the specific functionalities they require.

7.3. Within the MMIS application there are screen-specific help guides and an overall help module.

7.4. The organization that applies the MWO, contractor, unit, or sustainment organization is responsible for reporting modifications to equipment in MMIS as equipment is modified and verifying the modification and completion with the unit/command for accountability. (PWS 3.2.3.2.4.)

7.5. The MMIS is designed to assist users at all levels (unit level through Army leadership) in determining the status of modifications to equipment end items and components at the serial number level.

**8. Procurement Integrated Enterprise Environment (PIEE)**

8.1. System used for property management. Plays a central role in the management of government property through the Government Furnished Property (GFP) Attachment. (PWS 3.1.7.1)
8.2. CAP Pre-Screening process shall be used to request conversion of CAP to GFP. (PWS 3.1.7.2.3)
8.3. Obtain access for loss, damage, destruction, or theft reporting. (PWS 3.1.7.5)
8.4. Contractor employees complete required training. (PWS 3.1.7.5.1)
8.5. Prepare Loss, Theft, Damage, and Destruction (LTDD) Investigation Packet. (PWS 3.1.7.5)
8.6. Supports the receipt, acceptance, and payment process though WAWF. (PWS 3.1.4)
8.7. PIEE hyperlink: https://piee.eb.mil/

**9. Product Data Reporting and Evaluation Program (PDREP)**

9.1. The Contractor shall utilize PDREP to prepare a PQDR. (PWS 4.6.4)
9.2. Product Quality Deficiency Reports (PQDR) are submitted to determine the cause of discrepancies, effect corrective action and prevent recurrences. (PWS 4.6.4)
9.3. These reports provide support for adjustment of property and financial inventory accounting records; information as a basis for claims against contractors; required corrective and preventative actions; disposition instructions, information for management evaluations and performance evaluations used in source selection.
9.4. PQDRs will be submitted for deficiencies detected on new or newly reworked government-owned products that do not fulfill their expected purpose, operation, or service due to deficiencies in design, specification, materiel, software, manufacturing process, and/or workmanship.
9.5. This includes premature failure of items within an identified warranty period or specified level of performance.
9.6. PDREP PQDR application allows users to Originate, Screen, Take Action or Support the PQDR process.
9.7. The PDREP application permits PQDR records to flow between PDREP and other Department of Defense PQDR Web interfaces
9.8. Preparation and submittal of PQDR (SF 368) and DLA Form 1227 (Product Quality Deficiency Investigation Report) through the Product Data Reporting and Evaluation Program (PDREP).
9.9. PDREP Website:
9.9.1. https://www.pdrep.csd.disa.mil
9.9.2. https://www.pdrep.csd.disa.mil/pdrep_files/reference/guides_manuals/pdf/ExhibitShipmentTracking.pdf

**10. Service Contract Reporting (SCR) in the System for Award Management (SAM)**

10.1. SAM is a tool to improve visibility into and accountability of contracted services in accordance with the requirements of sections 235 and 2330a of title 10, United States Code.
10.2. Data will be reported using System for Award Management (SAM). (PWS 3.1.6.3)
10.3. SAM website:
10.3.1. https://sam.gov (For the Service Contract Reporting)
10.3.2. https://www.fsd.gov/gsafsd_sp?id=gsafsd_kb_articles&sys_id=15873eba1b41c5106e2dea02f54bcb21 (For the SCR Quick Start User Guide)
10.3.3. SAM User Guide and Quick Start Guide is found at the SAM website under “Help.”

**11. SharePoint**

11.1. The Contractor shall utilize SharePoint to provide estimated cost and man-hour information using an Activity Cost Estimation Form (ACEF). (PWS 3.1.4.1)
11.2. The Contractor shall utilize SharePoint to identify critical parts and maintain a Critical Items List (CIL). (PWS 3.2.2.2.2)
11.3. A Maintenance Request Register shall be maintained, on SharePoint, for those maintenance actions that are not compatible in GCSS-A. COR shall determine SharePoint usage. (PWS 3.1.6.1.3 & PWS 3.2.1.13)

11.4. A Maintenance Status Report shall be maintained on SharePoint. COR shall determine SharePoint usage. (PWS 3.1.6.1.3, 3.1.6.1.4 & PWS 3.2.1.14)
11.5. The Contractor shall maintain a GCSS-A Maintenance Request Registry for FMS under the specific DODAAC provided by the COR. (PWS 3.2.3.9)
11.6. CDRL information shall be uploaded via SharePoint due to easier file transfer, see Attachment 0006 Additional CDRL Information. Contractor shall utilize the standard naming convention when uploading. (PWS 3.1.5)
11.7. The Contractor shall ensure Modification Work Order (MWO) kit quantities and location are accurate upon receipt and issuance. (PWS 3.2.3.2.3.1.)
11.8. The Contractor shall report all kit and inventory discrepancies and shortages. (PWS 3.2.3.2.3.2)

**12. TC Max Asset Management Suite**

12.1. TCMax Asset Management Suite is an industry-proven asset management software. TCMax's main function is to track and maintain a record for all assets of an organization. Reports on broken or lost items, calibrations and inspections, login history and more are available in TCMAx's vast library of built-in reports.
12.2. The Contractor shall ensure MWO kit quantities and location are accurate upon receipt and issuance. (PWS 3.2.3.2.3.1.)
12.3. The Contractor shall report all kit and inventory discrepancies and shortages. (PWS 3.2.3.2.3.2)
12.4. The Contractor may use for tool room control. The program could be used to control, provide for, and monitor the tool storage areas thereby utilizing visual controls and tool control awareness activities as best practice methods. The Contractor shall identify unnecessary, unused, or low use tools as candidates for removal from the workspace or elimination all together. (PWS 4.7)

**13. The Army Safety Management Information System 2.0 (ASMIS 2.0)**

13.1. The application is now the Army's sole tool for mishap reporting. Mishap reports will be entered and completed via the mishap and near-miss reporting application. Prepare Accident/Incident Reports. (PWS 4.2.4)
13.2. The application enables mishap investigation data collection, identifies causal factors and potentially unsafe practices or conditions, and makes recommendations for corrective actions to prevent recurrence and reduce hazardous conditions. The process to report mishaps and near-miss incidents supports command decision-making at the appropriate level in the risk management process.
13.3. Obtain access for accident reporting.
13.4. Contractor employees shall complete the required training.
13.5. ASMIS hyperlink: https://mishap.safety.army.mil/

**14. Contract Data Requirements List (CDRL) Delivery Address**

14.1. Will populate when created.

**15. Additional Hyperlinks**

15.1. Publication Services Division of AMCOM Logistic Center's (ALC) Supportability and Sustainment Directorate (SSD): https://amcom2028.redstone.army.mil/
15.2. Defense Logistics Agency Disposition Services: Environmental and Hazardous Disposal Guidance: https://www.dla.mil/Disposition-Services/Offers/Hazardous-Waste-Disposal/
15.3. Defense Ammunition Center: https://defenseammunitioncenter.army.mil
15.4. Code of Federal Regulations Title 49: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title49/49tab_02.tpl
15.5. United States Transportation Command (USTRANSCOM): https://www.ustranscom.mil/
15.6. OSHA Voluntary Protection Program (VPP) (PWS 4.2): http://www.osha.gov/dcsp/vpp/index.html

**16. Hyperlinks for OCONUS Locations**

16.1. European Contractor Online Processing System (ECOPS): https://ecops.ext.eur.army.mil/
16.2. United States Forces Korea (USFK) Regulations: https://8tharmy.korea.army.mil/g1/usfk-archives.asp

16.3. Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage http://www.usfk.mil

16.4. Synchronized Pre-deployment and Operational Tracker (SPOT): https://spot.dmdc.mil/privacy.aspx

16.5. Deployment: CONUS Replacement Center (CRC) Ft. Bliss Texas: https://home.army.mil/bliss/units-tenants/crc

16.6. Kuwaiti Civil ID: https://www.e.gov.kw/sites/kgoEnglish/Pages/Services/PACI/KuRegistrationForTheFirstTime.aspx